

FACILITY NAME HIGH DESERT HOMELESS SVCS DATE 4/4/2019					REINSPECTION DATE 4/18/2019	PERMIT EXPIRATION 4/30/2019
					INSPECTOR Tamara King	
MAILING ADDRESS □FACILITY □OWNER □ACCOUNT 14049 AMARGOSA RD, VICTORVILLE, CA 92392				DUNT	IDENTIFIER: None SERVICE: 001 - Inspection - I	Routine
12:38 PM	1:36 PM	FACILITY ID FA0001051	PR0011587	PE 1621	RESULT: 05 - Corrective Ad ACTION: 03 - Reinspection	

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in the San Bernardino County Code Schedule of Fees.

Administrative Order to Show Cause (OSC): The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked; otherwise the right to a hearing shall be deemed waived.



SCORE 80

Reduce food loss, and feed those in need by donating your surplus food. Learn more about donating surplus food.

See the following pages for the code sections and general requirements that correspond to each violation listed below.

In = In compliance	N/O = Not observed	N/A = Not applicable
COS = Corrected on-site	MAJ = Major violation	OUT = Out of compliance

_					_	_
			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT
ln	N/O		Demonstration of knowledge; food safety certification			2
			Food Safety Cert Name: James Waldron; expires 09/06/2018			
	EMPLOYEE HEALTH & HYGIENIC PRACTICES					
(E)			2. Communicable disease; reporting, restrictions & exclusions		4	
<u>(=)</u>	N/O		3. No discharge from eyes, nose, and mouth			2
In	N/O		4. Proper eating, tasting, drinking or tobacco use	+		8
	PREVENTING CONTAMINATION BY HANDS					
(=)	N/O		5. Hands clean and properly washed; gloves used properly		4	2
(E)			6. Adequate handwashing facilities supplied & accessible			2
	TIME AND TEMPERATURE RELATIONSHIPS					
ln	N/O	N/A	7. Proper hot and cold holding temperatures		4	2
In	N/O	N/A	8. Time as a public health control; procedures & records		4	2
In	N/O	N/A	9. Proper cooling methods	+	(3)	2
In	N/O	N/A	10. Proper cooking time & temperatures		4	
In	N/O	N/A	11. Proper reheating procedures for hot holding		4	
	PROTECTION FROM CONTAMINATION					
(n)	N/O	N/A	12. Returned and reservice of food			2
In			13. Food in good condition, safe and unadulterated	+	(3)	2
ln	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2

			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
ln			15. Food obtained from approved source		4	
ln	N/O	(N/A	16. Compliance with shell stock tags, condition, display			2
ln	N/O	(N/A	17. Compliance with Gulf Oyster Regulations			2
			CONFORMANCE WITH APPROVED PROCEDURES			
In		N/A	18. Compliance with variance, specialized process, and HACCP Plan			8
			CONSUMER ADVISORY			
In	N/O	N/A	19. Consumer advisory provided for raw or undercooked foods			2
			HIGHLY SUSCEPTIBLE POPULATIONS			
In		N/A	20. Licensed health care facilities/public and private schools; prohibited foods not offered		4	
			WATER/HOT WATER	'		
ln			21. Hot and cold water available		4	2
			LIQUID WASTE DISPOSAL	•	•	
ln			22. Sewage and wastewater properly disposed		4	2
			VERMIN			
ln			23. No rodents, insects, birds, or animals		4	2

	OUT			
24. Person in charge present and performs duties	1			
PERSONAL CLEANLINESS				
25. Personal cleanliness and hair restraints	1			
GENERAL FOOD SAFETY REQUIREMENTS				
26. Approved thawing methods used, frozen food	1			
27. Food separated and protected	0			
28. Washing fruits and vegetables	1			
29. Toxic substances properly identified, stored, used	1			
FOOD STORAGE/DISPLAY/SERVICE				
30. Food storage; food storage containers identified	1			
31. Consumer self-service	1			
32. Food properly labeled & honestly presented				

EQUIPMENT/UTENSILS/LINENS	OUT	
33. Nonfood contact surfaces clean	(1)	
34. Warewashing facilities: installed, maintained, used; test strips	1	
35. Equipment/Utensils approved; installed; clean; good repair, capacity	1	
36. Equipment, utensils and linens: storage and use	1	
38. Adequate ventilation and lighting; designated areas, use	1	
39. Thermometers provided and accurate		
40. Wiping cloths: properly used and stored		
PHYSICAL FACILITIES		
41. Plumbing: proper backflow devices	⊘	
42. Garbage and refuse properly disposed; facilities maintained	1	
43. Toilet facilities: properly constructed, supplied, cleaned	1	
44. Premises; personal/cleaning items; vermin-proofing	(V)	

PERMANENT FOOD FACILITIES	OUT
45. Floor, walls, ceilings: built, maintained, and clean	(V)
46. No unapproved private homes/living or sleeping quarters	1
SIGNS REQUIREMENTS	•
47. Signs posted; last inspection report available	1
48. Food handler cards	(3)
COMPLIANCE & ENFORCEMENT	
49. Permits Available	
50. Restrooms Required	
51. Plan Review	
52. VC&D	0
53. Impoundment	
54. Permit Suspension	

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9. PROPER COOLING METHODS

△ MAJOR **△**



Compliance date not specified Complied on 4/4/2019 Violation Reference - HSC -114000 **Inspector Comments:** 1) Observed oatmeal cooling for over 4 hours in the upright 2-door produce refrigeration unit to measure between 77 and 80 degrees F.

- 2) Observed one pan of mashed potatoes cooling int he upright refrigeration unit in the kitchen to measure 86 degrees F after 2 hours of cooling.
- 3) Observed one cooled pan of chicken breast that had been in the up right refrigeration unit in the kitchen for more than hours to measure 46 degrees F.

Corrected on site. Voluntarily condemned and discarded.

All potentially hazardous food shall be rapidly cooled from 135°F to 70°F, within 2 hours, and then from 70°F to 41°F, within a total of 6 hours.

Cooling shall be by one or more of the following methods:

- a) Placing the food in shallow pans (recommend using heat-conductive pans).
- b) Separating the food into smaller or thinner portions.
- c) Using rapid cooling equipment such as chill blasters.
- d) Using containers that facilitate heat transfer.
- e) Adding ice as an ingredient.
- f) Using ice paddles.
- g) Placing containers in an ice bath, stirring food frequently.
- h) In accordance with an approved HACCP plan.
- i) Utilizing other affecting means as approved by the enforcing agency.
- * Potentially hazardous food is to be cooled within 4 hours to 41°F if prepared from ingredients at ambient temperature.
- ** Deliveries of potentially hazardous food is to be cooled to below 41°F within 4 hours if received between 41°F to 45°F.

Violation Description: All potentially hazardous food shall be RAPIDLY cooled from 135F to 70F, within 2 hours, and then from 70F to 41 F, within 4 hours. Cooling shall be by one or more of the following methods: in shallow containers; separating food into smaller portions; adding ice as an ingredient; using an ice bath; stirring frequently; using rapid cooling equipment; or, using containers that facilitate heat transfer.

PHF is to be cooled within 4 hours to 41F if prepared from ingredients at ambient temperature. Deliveries of PHF is to be cooled to below 41F within 4 hours if received between 41F to 45F.

More Information: http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/cooling hot food safely.pdf

13. FOOD IN GOOD CONDITION, SAFE AND UNADULTERATED

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MAJOR



POINTS

Compliance date not specified Complied on 4/4/2019 Violation Reference - HSC -113967. 113976. Inspector Comments: Observed tomatoes stored in the upright produce fridge with signs of spoilage.

Corrected on site. Voluntarily condemned and discarded.

All food shall be manufactured, produced, prepared, compounded, packed, transported, kept for sale, and served so as to be pure and free from adulteration and spoilage. Any food is adulterated if it bears or contains any poisonous or deleterious substance that may render it impure or injurious to health.

Violation Description: All food shall be manufactured, produces, prepared, compounded, packed, transported, kept for sale, and served so as to be pure and free from adulteration and spoilage. Any food is adulterated if it bears or contains any poisonous or deleterious substance that may render it impure or injurious to health. (113967, 113976, 113980, 113988, 113990, 114035, 114254(c), 114254.3)

More Information: http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/TransFatFlyer22012.pdf

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4. PROPER EATING, TASTING, DRINKING OR TOBACCO USE

POINTS 2

Compliance date not specified Complied on 4/4/2019 Violation Reference - **Inspector Comments:** Observed an open employee beverage stored on an active food preparation table int he kitchen.

Observed an open employee beverage stored on the integral drain board of the food preparation sink that was actively in use.

Discontinue this practice. Personal effects, employee foods, and beverages shall be stored in a designated room or area where contamination of food, equipment, utensils, linens, and single-use articles cannot occur.Employees shall not eat, drink, or use tobacco in non-designated areas where contamination may result

Violation Description: Employees shall not eat, drink, or use tobacco in non-designated areas where contamination may result. (113977) An employee shall not use a utensil to taste food more than once without being properly washed, rinsed and sanitized between uses. (113976)

18. COMPLIANCE WITH VARIANCE, SPECIALIZED PROCESS, & HACCP PLAN

POINTS

Compliance date not specified Not In Compliance Violation Reference - HSC -114057 **Inspector Comments:** Observed canned marmalade made on site. The facility does not have an approved HACCP plan.

The facility shall discontinue to use reduce oxygen packaging without a HACCP plan that has been approved by the Division of Environmental Health.

A food facility that packages food using a reduced-oxygen packaging method and Clostridium botulinum is identified as a microbiological hazard in the final prepackaged form shall have an approved HACCP plan that does all of the following:

- (1) Contains the information specified under Section 114419.1 of the California Retail Food Code.
- (2)Identifies the food to be prepackaged.
- (3)Limits the food prepackaged to a food that does not support the growth of Clostridium botulinum because it complies with one of the following:
- (A)Has an aw of 0.91 or less.
- (B)Has a pH of 4.6 or less.
- (C)Is a meat or poultry product cured at a food processing plant regulated by the United States Department of Agriculture and is received in an intact package.
- (D)Is a food with a high level of competing organisms, such as raw meat or raw poultry.
- (4) Specifies methods for maintaining food at 41 degrees Fahrenheit or below.
- (5)Describes how the packages shall be prominently and conspicuously labeled on the principal display panel in bold type on a contrasting background, with instructions to maintain the food at 41°F or below and discard the food if within 14 calendar days of its packaging it is not served for on-premises consumption, or consumed if served or sold for off-premises consumption.
- (6)Limits the refrigerated shelf life to no more than 14 calendar days from packaging to consumption, except the time product is maintained frozen, or the original manufacturer's "sell by" or "use by" date, whichever occurs first.
- (7 Includes operational procedures that prohibit contacting food with bare hands, identify a designated area and the method by which physical barriers or methods of separation of raw foods and ready-to-eat foods minimize cross-contamination and access to the processing equipment is restricted to responsible trained personnel familiar with the potential hazards of the operation, and delineate cleaning and sanitization procedures for food-contact surfaces.
- (8)Describes the training program that ensures that individuals responsible for the reduced-oxygen packaging operation understand the concepts required for a safe operation, the equipment and facilities, and the procedures.

Violation Description: HACCP Plan is a written document that delineates the formal procedures developed for safe food handling approved by the National Advisory Committee on Microbiological Criteria for Foods (114419). A written document approving a deviation from standard health code requirements shall be maintained at the food facility (114057, 114057.1). Food facility operator must submit for an HACCP approval or follow an approved HAACP plan.

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27. FOOD SEPARATED AND PROTECTED

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -113984 (a, b, c, d, f) **Inspector Comments:** Observed raw turkeys and chicken stored over ready to eat foods in walk in freezer. (Repeat violation)

Store all raw foods beneath ready to eat foods according to the hierarchy of food storage.

Violation Description: All food shall be separated and protected from contamination. (113984 (a, b, c, d, f), 113986, 114060, 114067(a, d, e, j), 114069(a, b), 114077, 114089.1 (c), 114143 (c)) All food shall be stored, prepared, displayed or held so that it is protected from contamination.

33. NONFOOD-CONTACT SURFACES CLEAN

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -

114115 (c)

Inspector Comments: Observed the bottom shelf of the upright 2-door produce refrigeration unit to have accumulation of spillage.

Clean the area. Maintain all non food contact surfaces in a clean and sanitary manner.

Violation Description: All nonfood contact surfaces of utensils and equipment shall be clean. (114115 (c))

41. PLUMBING; PROPER BACKFLOW DEVICES

POINTS

Compliance date not specified

Not In Compliance

Violation Reference - HSC -

114171, 114189.1

Inspector Comments: Observed the pipe below the 3-compartment ware wash sink to be leaking.

Repair or replace the damaged pipe.

Violation Description: The potable water supply shall be protected with a backflow or back siphonage protection device, as required by applicable plumbing codes. (114192) All plumbing and plumbing fixtures shall be installed in compliance with local plumbing ordinances, shall be maintained so as to prevent any contamination, and shall be kept clean, fully operative, and in good repair. Any hose used for conveying potable water shall be of approved materials, labeled, properly stored, and used for no other purpose. (114171, 114189.1, 114190, 114193.1, 114199.1, 114201, 114269)

44. PREMISES; PERSONAL/CLEANING ITEMS; VERMIN-PROOFING

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114067 (j), 114123

Inspector Comments: Observed personal sweater stored on top of a bag of donated bread.

Discontinue this practice. Personal effects, employee foods, and beverages shall be stored in a designated room or area where contamination of food, equipment, utensils, linens, and single-use articles cannot occur.

Violation Description: The premises of each food facility shall be kept clean and free of litter and rubbish; all clean and soiled linen shall be properly stored; non-food items shall be stored and displayed separate from food and food-contact surfaces; the facility shall be kept vermin proof. (114067 (j), 114123, 114143 (a) & (b), 114256, 114256.1, 114256.2, 114256.4, 114257, 114257.1, 114259, 114259.2, 114259.3, 114279, 114281, 114282) Food preparation sinks, handwashing sinks and warewashing equipment shall not be used for the cleaning of maintenance tools, the holding of maintenance materials, or the disposal of liquid wastes. (114123) Open-air barbecue and/or outdoor wood burning oven must operate on the same premises, in conjunction with a permanent food facility and not in an area that may pose as a fire hazard. (114143(a) (b)) Janitorial sink or approved curbed cleaning facility (exemption for restricted food service facilities Section 114279 (b)) shall be provided. (114279(a)) First aid supplies must have a legible manufacturer's label and stored in a kit or container that is located to prevent contamination. (114256.4) Insect electrocution devices are not allowed in food or utensil handling areas. (114259.3)

45. FLOORS, WALLS AND CEILINGS: BUILT, MAINTAINED, AND CLEAN

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114143 (d), 114266

Inspector Comments: 1) Observed the wall behind the 3-compartment sink to have a gap.

Seal the gap to prevent entrance and or harboarge of vermin in the facility.

Violation Description: The walls / ceilings shall have durable, smooth, nonabsorbent, and washable surfaces. All floor surfaces, other than the customer service areas, shall be approved, smooth, durable and made of nonabsorbent material that is easily cleanable. Approved base coving shall be provided in all areas, except customer service areas and where food is stored in original unopened containers. Food facilities shall be fully enclosed. All food facilities shall be kept clean and in good repair. (114143 (d), 114257, 114266, 114268, 114268.1, 114271, 114272) Cleaning must be an approved dustless method. (114268.1) Mats and duckboards, if used, must be removable and easily cleanable. (114272) Open-air barbecues or wood-burning ovens floor surfaces must extend a minimum of five feet and be impervious or easily cleanable. (114143(d))

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48. FOOD HANDLER CERTIFICATION

POINTS

Compliance date not specified Not In Compliance Violation Reference - SBCC -

33.0409

Inspector Comments: Observed one (1) food handlers without current, valid San Bernardino County food handler cards.

Ensure that food handlers maintain current, valid San Bernardino County food handler cards.

Provided operator with information on how to obtain San Bernardino County food handler cards, and provided the Missing Food Handler Card – Inspector Handout form to the operator for the facility to complete with the missing information.

Facility must provide current, valid food handler card information within 14 calendar days of today's date. If current, valid food handler card information is not faxed to the Division of Environmental Health Services at 909-387-4272 on or before 04/18/2019, there will be a re-inspection charge of \$4.08 per 1 minute with a minimum time of 30 minutes, and a minimum charge of \$122.50.

Violation Description: This facility is currently in violation with the food handler certification requirement for San Bernardino County, which states all food handlers must obtain a valid food handler certificate within fourteen (14) days of employment (33.0410, 33.044). Failure to provide proof of food handler certification within fourteen (14) days will result in unannounced billable (at our current hourly rate) re-inspections to verify compliance.

This facility operator must complete the 'Missing Food Handler' form provided by the inspector and email an electronic copy (scans or photos are ok as long as they are readableto sbcfoodworker@gmail.com

More Information: http://www.sbcounty.gov/dph/dehs/Depts/EnvironmentalHealth/FIRST/food_worker_training.aspx

52. VC & D

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -

Inspector Comments: The following was voluntarily condemned and discarded:

- One (1) pan oatmeal.
- One (1) pan mashed potatoes
- One (1) pan chicken breast (Approximately 4-6 breasts)
- Approximately 4 tomatoes.

Violation Description: Operator has voluntarily consented to the condemnation and destruction of food as said material being unfit for human consumption or otherwise in violation of California Health and Safety Code, Division 104, Part 5, Chapter 1 through 8, the disposition of which is provided for by Chapter 8, Article 3, Section 111895.

"I (We) hereby voluntarily agree to the condemnation and destruction of the following material(s) listed in violation number 52. By signing this Offical Inspection Report (OIR), I (We) hereby release the County of San Bernardino and its agent from any and all liability."

IMPORTANT: Risk Based Inspection Frequency

Food facilities that pose a higher risk level for causing foodborne illness will be subject to an additional inspection, to be billed at the hourly rate as provided in the San Bernardino County Code Schedule of Fees. Facilities that received one or more of the following will be elevated to a high risk tier:

- A score letter of "C" or lower on one of the last two graded inspections,
- A score letter of "B" on two of the last three graded inspections,
- Repeated "four (4) point violation Risk Factor" (critical violation codes 1-23) on the last two inspections, or
- Four (4) or more critical violations (codes 1-23) noted during an inspection, or
- A permit suspension (closure) on your last graded inspection.

Overall Inspection Comments

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Grade card replaced on this date, a "B" grade card was posted this date.

A PEP talk was provided on this date.

The following handouts were provided at the time of this inspection: Top 5 CDC Risk Factors handout, Active Managerial Control Handout, Missing Food Handler Card Inspector form, Request for Rescore form, Food temperature stickers.

Notes:

Hot water in the facility measured a minimum of 120F.

Ware washing sink observed set up with hot water measuring a minimum of 100F and the sanitizer compartment was with a chlorine concentration of 100 ppm. Adequate ware washing knowledge demonstrated by employees on this date.

For a B grade (score of 80 to 89)

A re-score inspection may be requested by a food facility who receives a "B" grade after the completion of an official routine inspection. This request is optional on the part of the facility which may wish to try to improve their score or letter grade. The Health Official will complete the re-score inspection within ten (10) County business days of the food facility submitting a request for a re-score inspection. The inspection rate is \$245.00 per hour. A minimum of \$122.50 will be charged for the first 30 minutes of inspection time. A Letter Grade Card shall remain valid until the Health Official completes the next routine inspection or re-score inspection of the food facility. A re-score inspection is a new, unscheduled, complete routine inspection that a) may be required by County Ordinance #33.1403; or b) may be requested by the food facility.

Signature(s) of Acknowledgement

NAME: Jimmy Waldron TITLE: Executive Director

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